

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOHNNIE LEGGIN JR

CASE NO. 05 B 05276

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-1073

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/16/05 and confirmed on 05/20/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 3526.48 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PRIME CABLE	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DUPAGE CTY CHECK RESTITU	UNSECURED	NOT FILED	.00	.00
MIDWEST EMERGENCY ASSOC	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
BARONS CREDITORS SERVICE	UNSECURED	NOT FILED	.00	.00
ERIC P FERLEGER	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	145.95	.00	145.95
SOUTHWEST RADIOLOGICAL A	UNSECURED	NOT FILED	.00	.00
TELECOM USA	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI	REIMBURSEMENT	14.00	.00	14.00
ASSET ACCEPTANCE CORP	UNSECURED	517.66	.00	517.66

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	14.00	663.61	.00	677.61
PRINCIPAL PAID	.00	14.00	663.61	.00	677.61
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	14.00	663.61	.00	677.61

The Debtor's attorney, ZALUTSKY & PINSKI , was allowed \$ 2566.50 and was paid \$ 56.00 direct and \$ 2510.50 through the plan.

The Trustee received \$ 112.39 .

Refunds to the Debtor totaled \$ 225.98 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 11/15/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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